Community Living Arrangement Inspection Report Summary

Brookmoor Road Inspection Date: Thursday, September 30, 2010

90 Brookmoor Road West Hartford, CT 06107

R-926 DDS Region: North Jewish Association for Community Living, Inc. Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

11d Hazard prevention11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

17a-227-15 Special Protections

15a1 Fully informed of rights

15a3 Personal property accountability15a4B Harm reporting and investigations

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18c2 Special diet requirements